

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE
10128 Florence Court
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Council At Large
Jefferson Parish
Division B

OFFICE USE ONLY

Report Number: 24087

Date Filed: 7/20/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 11/1/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
2900 Ridgelake Drive
Metairie, LA 70002

7. Full Name and Address of Treasurer

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504)833-5600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of July, 2011.

Yvonne L. Lagasse

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504)737-8237

Daytime Telephone

Yvonne L. Lagasse

Signature of Treasurer

(504)737-8237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 41,450.00
5. Other Receipts (Schedule A-3)	\$ 268.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,718.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,680.92
10. Other Disbursements (Schedule E-2)	\$ 1,997.86
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 55,678.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 308,605.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,718.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 55,678.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 294,644.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS LLC 3316 Florida Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$2,000.00	\$5,000.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$1,500.00	\$1,500.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2010	\$2,000.00	\$5,000.00
BAKER PILE DRIVING AND SITE WORK LLC 1051 Ronald Reagan Hwy Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,000.00	\$1,000.00
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$1,000.00	\$2,000.00
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSSELL I BURGDAHL 35 Howard Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$1,000.00	\$4,000.00
RUSSELL I BURGDAHL 35 Howard Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$1,000.00	\$5,000.00
BYRON E. TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2010	\$200.00	\$200.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2010	\$1,500.00	\$2,500.00
MICHAEL A CARTER 147 W. Imperial Drive Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$2,500.00	\$4,500.00
COCHRAN STERNHEIL & ASSOCIATES INC. 2021 Lakeshore Dr Ste. 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLVIN LAW FIRM 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$1,000.00	\$5,000.00
DONALD G. LAMBERT CONTRACTOR P.O. Box 1958 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,000.00	\$1,000.00
ANTHONY J GENDUSA JR. 712 North Alexander Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$1,500.00	\$4,500.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$1,000.00	\$3,000.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$1,000.00	\$4,000.00
KREBS LASALLE ENVIRONMENTAL LLC 207 N. Cypress St Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KREBS LASALLE LEMIEUX CONSULTANTS INC. P.O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,000.00	\$4,000.00
L&S CONSULTANTS INC. 223 N. Rendon St. New Orleans, LA 70019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$500.00	\$500.00
JOSHUA M LOESKE 903 Bonnabel Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,000.00	\$1,000.00
PSI POLITICAL ACTION COMMITTEE 724 Centrla Avenue Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$1,000.00	\$3,500.00
PEREZ A PROFESSIONAL CORPORATION 317 Burgundy Street Ste. 11 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$250.00	\$500.00
R.M. DEVELOPMENT CORP. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAMELLI JANITORIAL SERVICE INC. P.O. Box 51193 New Orleans, LA 70151 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$2,500.00	\$2,500.00
RATHBORNE COMPANIES EAST LLC P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,000.00	\$4,000.00
SHELBY P. LASALLE JR. 3013 27th Street Mandeville, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,000.00	\$1,000.00
BILL K SNEED 324 Dorrington Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$2,500.00	\$2,500.00
STAR SERVICE INC. 117 Pintail Street St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2010	\$1,000.00	\$2,000.00
TRI-ROSE LLC 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHIRLEY J WAGNER 2392 Sunset Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$2,500.00	\$2,500.00
WILLISWOOD PLTN PARTNERSHIP LLC 184 Cedar Grove Road Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,000.00	\$1,000.00
MEGHAN M YERBY 12162 River Highlands Dr. St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2010	\$500.00	\$1,000.00
TODD YERBY 12162 River Highlands Dr. St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	12/31/2010	Interest on checking account	\$268.69
5. Total OTHER RECEIPTS during this reporting period			\$ 268.69

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
8TH FIRE PROTECTION DISTRICT 140 Berger Road Marrero, LA 70072	02/22/2010	Golf Team and hole sponsorship for benefit	\$ 300.00
A.L.B.C. DISTRICT VI 118 Waggaman Road Waggaman, LA 70094	04/08/2010	Sponsor for Kids Tournament for Childrens Hospital	\$ 100.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	02/17/2010	Cellular charges	\$ 197.71
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	02/17/2010	Cellular charges	\$ 197.71
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/23/2010	Cellular service	\$ 407.12
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	05/17/2010	Cellular charges	\$ 198.01
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	06/03/2010	Cellular charges	\$ 200.82
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	06/24/2010	Cellular charges	\$ 295.97
3. SUBTOTAL (optional)			\$1,897.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	07/20/2010	Cellular charges	\$ 199.32
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	07/24/2010	Cellular phone accessory	\$ 4.34
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	09/02/2010	Cellular charges	\$ 219.52
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	09/21/2010	Cellular charges	\$ 214.16
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/02/2010	Cellular charges	\$ 217.56
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	12/10/2010	Cellular charges	\$ 212.35
ACADEMY OF OUR LADY GOLF TOURNAMENT 537 Avenue D Marrero, LA 70072	09/08/2010	Sponsor for golf tournament	\$ 125.00
COLETTE ADAMS 123 Ivy Lane Luling, LA 70070	05/26/2010	Donation for pee-rowg display	\$ 180.00
3. SUBTOTAL (optional)			\$1,372.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALARIO BROTHERS MARINE SUPPLIES INC. 894 Avenue A Westwego, LA 70096	06/08/2010	Supplies for oil spill	\$ 48.94
ALZHEIMER'S SERVICES OF THE CRESCENT CITY 5148 Taravella Road Marrero, LA 70072	04/07/2010	Donation	\$ 100.00
AMY'S SEAFOOD MARKET 100 Westbank Expressway Westwego, LA 70094	05/04/2010	Crawfish for Westwego Crawfish Cook Off Contest	\$ 475.00
AMY'S SEAFOOD MARKET 100 Westbank Expressway Westwego, LA 70094	10/16/2010	Lunch meeting	\$ 41.57
APPLE STORE 3301 Veterans Memorial Boulevard Metairie, LA	07/09/2010	Purchase of cellular phone and insurance	\$ 400.20
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	06/30/2010	Advertisement	\$ 165.00
ART BY CHRISTY GALLERY & FRAMING 642 Terry Parkway Terrytown, LA 70056	10/18/2010	Framing of artwork	\$ 59.81
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	04/06/2010	Lunch with constituents	\$ 42.12
3. SUBTOTAL (optional)			\$1,332.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	04/16/2010	Lunch with constituents	\$ 40.03
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	05/20/2010	Dinner meeting	\$ 114.78
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	09/02/2010	Lunch meeting	\$ 50.90
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	09/03/2010	Lunch meeting	\$ 56.02
ROBIE AUTIN 2600 Delta Pointe Drive Marrero, LA 70072	03/25/2010	Donation to Baseball Travel Team	\$ 50.00
AVONDALE BOOSTER CLUB 709 S. Jamie Blvd. Avondale, LA 70094	07/19/2010	Placement of campaign sign on playground fence	\$ 350.00
BEEF CONNECTION 501 Gretna Blvd. Gretna, LA 70053	02/08/2010	Lunch with constituents	\$ 82.87
BENEFIT HOLIDAY FOOD DRIVE INC. P.O. Box 9 Gretna, LA 70054	07/08/2010	Sponsorship for 11th Annual Prayer Breakfast	\$ 120.00
3. SUBTOTAL (optional)			\$864.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNING MARKETING 710 Papworth Avenue Metairie, LA 70005	11/03/2010	Renewal of website	\$ 80.00
BLUE PLATE CAFE 1330 Prytania St New Orleans, LA 70130	09/08/2010	Lunch meeting	\$ 31.12
BLUE PLATE CAFE 1330 Prytania St New Orleans, LA 70130	09/21/2010	Lunch	\$ 34.41
BLUE PLATE CAFE 1330 Prytania St New Orleans, LA 70130	09/24/2010	Dinner meeting	\$ 99.45
BLUE PLATE CAFE 1330 Prytania St New Orleans, LA 70130	10/15/2010	Lunch meeting	\$ 34.32
BONNABEL HIGH SCHOOL 2801 Bruin Dr Metairie, LA 70003	08/12/2010	Advertisement for Golf Tournament	\$ 100.00
BOUDREAUX'S ROADHOUSE 5132 Lapalco Blvd. Marrero, LA	03/11/2010	Lunch	\$ 22.47
BRETT W. THOMAS JR. SCHOLARSHIP FUND P.O. Box 275 Gretna, LA 70054	10/26/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$501.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIDGE CITY GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70096	08/09/2010	Advertisement in 2010 program book	\$ 110.00
BURGER KING Metairie, LA	09/29/2010	Lunch	\$ 11.58
BURGER KING Metairie, LA	10/13/2010	Lunch	\$ 13.97
BURGER KING Metairie, LA	10/18/2010	Lunch	\$ 10.85
BURGER KING Metairie, LA	10/21/2010	Lunch	\$ 10.95
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	03/15/2010	Lunch with constituents	\$ 79.49
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	06/17/2010	Lunch meeting	\$ 97.99
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	08/31/2010	Lunch meeting	\$ 72.68
3. SUBTOTAL (optional)			\$407.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE DIBLASI 1801 Stumpf Blvd. Suite 4 Westwego, LA	10/20/2010	Lunch meeting	\$ 140.56
CAFE DIBLASI 1801 Stumpf Blvd. Suite 4 Westwego, LA	11/13/2010	Breakfast with constituents	\$ 11.70
CAFE ZEN 2112 Belle Chasse Highway Gretna, LA 70056	06/23/2010	Dinner meeting	\$ 135.98
CANCER CRUSADERS 5123 River Road Harahan, LA	02/02/2010	Donation	\$ 225.00
CATCH A SEAFOOD PUB 3226 Magazine Street New Orleans, LA 70115	03/19/2010	Dinner meeting	\$ 89.92
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	08/17/2010	Masses	\$ 18.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	11/19/2010	Prayers for constituents	\$ 7.00
CHAN FAR EAST RESTAURANT 5025 4th Street Marrero, LA 70072	05/17/2010	Lunch meeting	\$ 26.54
3. SUBTOTAL (optional)			\$654.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLIE'S SEAFOOD 8311 Jefferson Hwy Harahan, LA 70123	02/11/2010	Lunch	\$ 25.89
CHARLIE'S SEAFOOD 8311 Jefferson Hwy Harahan, LA 70123	02/12/2010	Lunch	\$ 15.00
CHINA PALACE 1915 Hickory Ave Harahan, LA 70123	02/06/2010	Lunch	\$ 36.05
CHINA PALACE 1915 Hickory Ave Harahan, LA 70123	05/14/2010	Lunch meeting	\$ 26.75
CHOPS BISTRO 111 Veterans Mem. Blvd. Metairie, LA 70005	10/29/2010	Dinner meeting	\$ 106.33
ERICA CLAVERIE 926 Allo Ave. Marrero, LA 70072	06/28/2010	Reimbursement for t-shirts	\$ 54.38
COME BANK INN #2 3826 Williams Blvd Kenner, LA 70065	09/20/2010	Dinner with constituents	\$ 31.28
CORNER CAFE 3316 Green Acres Metairie, LA 70003	02/26/2010	Lunch with constituents	\$ 25.29
3. SUBTOTAL (optional)			\$320.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER CAFE 3316 Green Acres Metairie, LA 70003	02/26/2010	Lunch meeting	\$ 25.29
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	11/18/2010	Lunch meeting	\$ 91.21
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	12/03/2010	Dinner meeting	\$ 109.38
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	12/15/2010	Lunch meeting	\$ 91.80
CRUSADERS BOOSTER CLUB 3805 Fifteenth Street Harvey, LA 70058	06/30/2010	Donation	\$ 100.00
DAKOTA RESTAURANT 629 N. Highway 190 Covington, LA 70453	08/04/2010	Dinner meeting	\$ 229.90
DAVID CAMARDELLE CAMPAIGN FUND P.O. Box 215 Grand Isle, LA 70358	11/22/2010	Donation	\$ 100.00
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	02/11/2010	Printing of campaign logo cups	\$ 3,456.93
3. SUBTOTAL (optional)			\$4,204.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOCKSIDE SEAFOOD RESTAURANT 1820 Dickory Avenue Harahan, LA 70123	10/30/2010	Lunch meeting	\$ 96.31
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	07/08/2010	Preparation of campaign expenses and contributions	\$ 125.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	08/09/2010	Preparation of campaign expenses and contributions for July	\$ 113.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	09/01/2010	Preparation of campaign expenses and contributions for August	\$ 138.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	10/12/2010	Preparation of campaign expenses and contributions for September	\$ 175.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	11/30/2010	Campaign reporting	\$ 175.00
DOT'S DINER 2317 Jefferson Hwy Jefferson, LA 70121	05/05/2010	Lunch	\$ 24.53
DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Metairie, LA 70002	04/08/2010	Dinner meeting	\$ 136.50
3. SUBTOTAL (optional)			\$983.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DWAYNE MUNCH CAMPAIGN FUND 162 Louisiana Street Westwego, LA 70094	09/19/2010	Hole sponsorship for golf tournament	\$ 150.00
EAST JEFFERSON FAMILY YMCA 6691 Riverside Drive Metairie, LA 70003	10/12/2010	Gala sponsor	\$ 250.00
EAST JEFFERSON HIGH SCHOOL ALUMI ASSOCIATION 1505 N. Woodlawn Ave. Metairie, LA 70001	06/09/2010	Advertisement	\$ 55.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70001	01/06/2010	Donation to newsletter	\$ 25.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70001	01/21/2010	Donation to newsletter	\$ 25.00
ELEVEN 79 1179 Annunciation St New Orleans, LA 70130	10/25/2010	Dinner meeting	\$ 311.25
ELEVEN 79 1179 Annunciation St New Orleans, LA 70130	11/18/2010	Dinner meeting	\$ 336.75
ELMWOOD FAST FOOD RESTAURANT 1200 S. Clearview Pkwy. Harahan, LA 70123	12/02/2010	Lunch	\$ 20.85
3. SUBTOTAL (optional)			\$1,173.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELMWOOD FAST FOOD RESTAURANT 1200 S. Clearview Pkwy. Harahan, LA 70123	12/17/2010	Lunch with constituents	\$ 13.89
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	02/15/2010	Donation to Argus Lundi Gras	\$ 275.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/01/2010	Donation to Volunteers of American Golf Tournament	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/06/2010	Donation to Terrytown Festival	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/09/2010	Donation to Jefferson Playground	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/14/2010	donation for John Curtis Gala	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/05/2010	Donation for German Festival	\$ 60.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/11/2010	Donation for St. Matthew Fair	\$ 190.00
3. SUBTOTAL (optional)			\$1,298.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/19/2010	Donation for Special Olympics	\$ 35.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/28/2010	Donation for Chief Munch Memorial Day	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/28/2010	Donation for Westwego Elementary School Last Day for Teachers	\$ 95.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/07/2010	Donation for Rafeal Saddy Zephyr Field	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/07/2010	Donation for Mike Wisecarvey Company Crawfish Boil	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/22/2010	Donation for Westwego Hurricane Expo	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/08/2010	Donation to John Curtis Fishing Rodeo	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/19/2010	Donation for Michael Tassin Sr. Benefit	\$ 190.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/29/2010	Donation for Night Out Against Crime	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/12/2010	Donation for Bonnabel High School BBQ	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/15/2010	Donation for Alla Party	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/27/2010	Donation to Delta Playground	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/27/2010	Donation to St. Matthew's fair	\$ 70.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/18/2010	Donation to Park a Boo in Lafreniere Park	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/26/2010	Donation for Westwego Senior Center Halloween Party	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/03/2010	Donation to 3rd Annual Pet Fest	\$ 190.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	12/10/2010	Donation to Gretna German Museum Craft Fair	\$ 190.00
F. CHRISTIANA & CO. P.O. Box 68 Marrero, LA 70073	05/19/2010	Food for Westwego Dance	\$ 1,567.60
FAITH LUTHERAN SCHOOL 300 Colonial Club Drive Harahan, LA 70123	04/08/2010	Purchase of table for Annual Silent Auction	\$ 200.00
FAT HEN GRILL 1821 Hickory Avenue Harhan, LA 70123	12/24/2010	Lunch meeting	\$ 119.15
CEDRIC FLOYD 4501 Ames Blvd. Marrero, LA 70072	09/24/2010	Donation for Lincoln High School Reunion	\$ 250.00
FOX & HOUND ENGLISH PUB 1200 S. Clearview Pkwy Jefferson, LA 70123	03/09/2010	Lunch with constituents	\$ 66.48
FOX & HOUND ENGLISH PUB 1200 S. Clearview Pkwy Jefferson, LA 70123	09/21/2010	Dinner meeting	\$ 62.89
FOX & HOUND ENGLISH PUB 1200 S. Clearview Pkwy Jefferson, LA 70123	10/14/2010	Lunch meeting	\$ 40.61
3. SUBTOTAL (optional)			\$2,496.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOX & HOUND ENGLISH PUB 1200 S. Clearview Pkwy Jefferson, LA 70123	11/17/2010	Lunch with constituents	\$ 35.54
FRIENDS OF JEFFERSON THE BEAUTIFUL 620 Northline Street Metairie, LA 70005	10/26/2010	Gladiola donation	\$ 500.00
FROSTOP RESTAURANT 112 Sauve Road River Ridge, LA 70123	09/30/2010	Lunch	\$ 14.17
GOLD MEDAL NEW ORLEANS CONCESSION 5425 Powell Street Jefferson, LA 70123	08/09/2010	Purchase of popcorn bags for Night Out Against Crime	\$ 62.96
GOVERNOR'S WEST BANK LUNCHEON P.O. Box 1158 Gretna, LA 70054	02/09/2010	Luncheon	\$ 40.00
GRAND BUFFET 800 S. Clearview Pkwy Harahan, LA 70123	08/01/2010	Lunch with constituents	\$ 29.71
GRAND ISLE MAYOR CONFERENCE P.O. Box 1894 Denham Springs, LA 70727	03/30/2010	Dues for 2010 Mayor Conference	\$ 50.00
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/12/2010	Donation for Labor Day Picnicq	\$ 100.00
3. SUBTOTAL (optional)			\$832.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS YOUTH FOR CHRIST 2012 Portola Via Harvey, LA 70058	11/30/2010	Donation for 2011 Youth Christ Banquet	\$ 160.00
GRETNA HERITAGE FESTIVAL 739 Third Street Gretna, LA 70053	07/08/2010	Gate Sponsor advertise at Gretna Festival	\$ 3,000.00
HCIA P.O. Box 397 Harvey, LA 70059	10/12/2010	Advertisement on website	\$ 450.00
HANA RESTAURANT 8116 Hampson St. New Orleans, LA 70118	08/21/2010	Dinner meeting	\$ 125.34
HARAHAN ATHLETIC ASSOCIATION 1953 Generie Drive Harahan, LA 70123	07/07/2010	Donation to All Star Baseball Team	\$ 100.00
HARAHAN ROTARY CLUB 161 Hickory Avenue Harahan, LA 70123	09/15/2010	Sponsorship for golf tournament	\$ 100.00
HAYNES ACADEMY FOR ADVANCED STUDIES 1416 Metairie Road Metairie, LA 70005	08/12/2010	Advertisement in 2010-11 Football Program	\$ 150.00
HEALING HEARTS FOR COMMUNITY DEVELOPMENT 1901-B Airline Drive Metairie, LA 70001	03/15/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$4,335.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON LA CROISSANT NEW ORLEANS 2 Poydras Street New Orleans, LA 70130	05/16/2010	Lunch meeting	\$ 64.57
HOUSTON'S RESTAURANT 1755 St. Charles Ave New Orleans, LA	03/16/2010	Lunch with constituents	\$ 61.58
HOUSTON'S RESTAURANT 1755 St. Charles Ave New Orleans, LA	06/29/2010	Lunch meeting	\$ 90.81
HUEY P'S PIZZERIA 139 Huey P Long Ave Marrero, LA 70053	09/14/2010	Lunch meeting	\$ 93.99
I.C. POPS 4401 7th Street Marrero, LA 70072	01/27/2010	Entry fee for crawfish boil	\$ 100.00
I.C. POPS 4401 7th Street Marrero, LA 70072	02/04/2010	Sponsor for 9th Annual Crawfish Boil	\$ 100.00
I.C. POPS 4401 7th Street Marrero, LA 70072	04/07/2010	Donation for 9th Annual Crawfish Competition	\$ 250.00
I.C. POPS 4401 7th Street Marrero, LA 70072	04/07/2010	10 tickets for 9th Annual Crawfish Competition	\$ 200.00
3. SUBTOTAL (optional)			\$960.95
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON BEAUTIFICATION INC. P.O. Box 10658 Jefferson, LA 70181	08/31/2010	Purchase of tickets to A Taste of Orleans Brunch	\$ 260.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Street Jefferson, LA 70121	01/21/2010	Tickets to Classic Chefs	\$ 100.00
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 4014 Connecticut Avenue Kenner, LA 70065	01/21/2010	Tickets to 185th Anniversary	\$ 50.00
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 4014 Connecticut Avenue Kenner, LA 70065	02/11/2010	Lifetime subscription to newsletter	\$ 250.00
JESSE OWENS BOOSTER CLUB 11101 Newton Street River Ridge, LA 70123	10/18/2010	Donation to Basketball Camp	\$ 50.00
JOHN A. GUILLOT DONATION ACCOUNT 2200 North Causeway Blvd. Metairie, LA 70001	11/03/2010	Donation	\$ 100.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	09/01/2010	Advertisement in Football program	\$ 130.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	01/09/2010	Photography for office	\$ 108.75
3. SUBTOTAL (optional)			\$1,048.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	04/27/2010	Photography for Westwego Dance	\$ 163.13
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	06/07/2010	Donation for Gretna Prayer Dinner	\$ 163.12
KENNER CITY EVENTS P.O. Box 916 Harahan, LA 70063	09/02/2010	Sponsor for Mayor's Prayer Breakfast	\$ 250.00
KENNER PROFESSIONAL BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	09/30/2010	Sponsor for October 2010 Jubilee	\$ 250.00
KIMBERLY & RICHARD NICOLOSI c/o Whitney Bank Box 61260 New Orleans, LA 70161	08/12/2010	Donation towards benefit for medical expenses	\$ 100.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	01/21/2010	Tickets to Argus Ball	\$ 200.00
KREWE OF OSHUN P.O. Box 82 Westwego, LA 70096	10/26/2010	Donation	\$ 30.00
KYOTO 2 5608 Citrus Blvd. Jefferson, LA 70123	08/02/2010	Lunch meeting	\$ 84.39
3. SUBTOTAL (optional)			\$1,240.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE Baton Rouge, LA	04/23/2010	Season tickets for games	\$ 715.00
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	03/09/2010	Reimbursement for St. Francis Xavier Christmas Nativity Scene	\$ 100.00
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	03/25/2010	Reimbursement for crawfish boil for St. Francis Xavier	\$ 300.00
LE BON TEMPS ROULE'S CATERING 2802 Belle Chasse Hwy. Gretna, LA 70053	10/12/2010	Lunch	\$ 23.00
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	03/17/2010	Dinner meeting	\$ 201.89
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	06/02/2010	Dinner meeting with constituents	\$ 201.24
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	06/27/2010	Lunch meeting	\$ 183.99
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	07/10/2010	Dinner meeting	\$ 188.94
3. SUBTOTAL (optional)			\$1,914.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	07/25/2010	Dinner meeting	\$ 234.80
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	07/27/2010	Dinner meeting	\$ 155.32
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	09/05/2010	Dinner meeting	\$ 162.06
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	11/28/2010	Lunch meeting	\$ 144.31
LOUIE'S RIVER RIDGE ACE HARDWARE 8935 Jefferson Hwy River Ridge, LA 70123	05/15/2010	Supplies for fundraiser	\$ 81.53
LOWES OF HARVEY 1351 Manhattan Blvd Harvey, LA 70058	12/22/2010	Dinner meeting	\$ 200.00
MAHONY'S PO BOY SHOP 3454 Magazine Street New Orleans, LA 70115	08/20/2010	Lunch meeting	\$ 43.33
MARCH OF DIMES 3000 26th Street Suite 100 Metairie, LA 70002	04/08/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,121.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARINE & MOUNT MORIAH MINISTRIES P.O. Box 1100 Gretna, LA 70054	07/27/2010	Ticket for Pastor Robinson's Celebration	\$ 40.00
MARRERO HARVEY SENIOR CENTER 432 Maplewood Drive Harvey, LA 70058	09/19/2010	Donation for annual walkathon	\$ 100.00
MARTIN LUTHER KING JR. TASK FORCE 1700 Monroe Street Gretna, LA 70053	12/29/2010	Table seating for banquet	\$ 400.00
MCDONALDS 12663 Hwy 90 Luling, LA 70070	03/30/2010	Lunch	\$ 13.33
MCDONALDS 12663 Hwy 90 Luling, LA 70070	09/11/2010	Lunch	\$ 10.52
METROPOLITAN REPUBLICAN WOMEN'S CLUB P.O. Box 641475 Kenner, LA 70064	09/14/2010	Donation	\$ 100.00
MIMIS ITALIAN RESTURANT 10160 Jefferson Hwy Harahan, LA 70123	08/14/2010	Dinner meeting	\$ 150.50
MIMIS ITALIAN RESTURANT 10160 Jefferson Hwy Harahan, LA 70123	10/01/2010	Lunch meeting	\$ 42.63
3. SUBTOTAL (optional)			\$856.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIMIS ITALIAN RESTURANT 10160 Jefferson Hwy Harahan, LA 70123	12/21/2010	Dinner meeting	\$ 92.48
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	02/04/2010	Sponsorship	\$ 250.00
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	02/09/2010	Lunch with constituents	\$ 14.18
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	02/09/2010	Lunch with constituents	\$ 14.18
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	03/06/2010	Lunch	\$ 23.55
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	03/08/2010	Lunch	\$ 23.66
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	04/07/2010	Lunch	\$ 22.90
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	04/08/2010	Lunch with constituents	\$ 26.50
3. SUBTOTAL (optional)			\$467.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	05/08/2010	Lunch	\$ 25.84
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	05/28/2010	Lunch meeting	\$ 27.74
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	06/12/2010	Lunch with constituents	\$ 33.99
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	07/03/2010	Lunch with constituents	\$ 9.25
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	07/23/2010	Lunch with constituents	\$ 35.13
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	08/09/2010	Lunch meeting	\$ 32.31
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	08/13/2010	Lunch	\$ 21.11
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	08/14/2010	Lunch meeting	\$ 41.12
3. SUBTOTAL (optional)			\$226.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	08/23/2010	Lunch meeting	\$ 31.15
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	10/29/2010	Lunch meeting	\$ 12.60
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	12/18/2010	Lunch meeting	\$ 24.70
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	12/28/2010	Lunch with constituents	\$ 36.22
NATIONAL COUNCIL OF NEGRO WOMEN 1200 Taylor Street Kenner, LA 70062	09/19/2010	Ticket to luncheon honoring Dr. Dawson	\$ 35.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/07/2010	Office supplies	\$ 86.97
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/27/2010	Office Supplies	\$ 16.85
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/28/2010	Office supplies	\$ 77.69
3. SUBTOTAL (optional)			\$321.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	05/28/2010	Campaign office supplies	\$ 64.10
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/20/2010	Office supplies	\$ 51.71
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/06/2010	Office supplies	\$ 40.89
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	03/18/2010	Office supplies	\$ 65.54
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	08/13/2010	Campaign office supplies	\$ 103.95
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	08/23/2010	Campaign office supplies	\$ 125.04
OPTISMIST CLUB OF THE WESTBANK P.O. Box 1534 Gretna, LA 70054	06/15/2010	T-shirt sponsor	\$ 100.00
OPTISMIST CLUB OF THE WESTBANK P.O. Box 1534 Gretna, LA 70054	06/30/2010	Donation to football classic	\$ 100.00
3. SUBTOTAL (optional)			\$651.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	03/10/2010	Donation	\$ 100.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	03/10/2010	Donation to St. Joseph Alter	\$ 50.00
PAC GREATER NEW ORLEANS 10128 Florence Ct. River Ridge, LA 70123	09/02/2010	Westbank	\$ 200.00
PAC GREATER NEW ORLEANS 10128 Florence Ct. River Ridge, LA 70123	11/18/2010	Donation to Westbank Christmas	\$ 100.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/15/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/25/2010	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/18/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/31/2010	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$582.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/30/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/20/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/25/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/04/2010	Breakfast meeting	\$ 35.38
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/12/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/16/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/21/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/26/2010	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$266.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/13/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/21/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/28/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/05/2010	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/09/2010	Breakfast with constituents	\$ 34.95
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/14/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/03/2010	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/10/2010	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$265.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/18/2010	Breakfast meeting	\$ 39.31
PARADISE CAFE 3717 Veterans Blvd. Metairie, LA 70002	02/05/2010	Lunch	\$ 28.01
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	03/10/2010	Tickets to Parkway Promenade	\$ 130.00
PARTY CITY OF HARVEY 1545 Lapalco Blvd. Harvey, LA 70058	05/22/2010	Supplies for fundraiser	\$ 11.94
PATRONS OF LAFRENIERE PARK 714 Helios Ave Metairie, LA 70005	05/19/2010	Donation for Uncle Sam Jam event	\$ 100.00
PAUL JOHNSTON CAMPAIGN FUND 200 Derbigny Street Ste. 6300 Gretna, LA 70053	01/27/2010	Donation	\$ 100.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	03/10/2010	Donation and Membership	\$ 350.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	03/28/2010	Food for fundraiser	\$ 95.45
3. SUBTOTAL (optional)			\$854.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/02/2010	Supplies for fundraiser	\$ 35.01
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/09/2010	Supplies for fundraiser	\$ 240.04
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/07/2010	Supplies for fundraiser	\$ 130.89
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	06/15/2010	Food for Westwego Dance	\$ 874.23
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	08/16/2010	Final payment for supplies for Westwego Dance	\$ 500.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	08/31/2010	Refreshments for fundraiser	\$ 46.24
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	09/07/2010	Donation for football benefit	\$ 180.20
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	11/03/2010	Donation to Westwego Senior Center Halloween Party	\$ 117.87
3. SUBTOTAL (optional)			\$2,124.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY ST. PIERRE CAMPAIGN FUND 2818 Villa Drive Marrero, LA 70072	02/22/2010	Contribution to spring dance fundraiser	\$ 200.00
RESTORANTE DA PIERO 401 Williams Boulevard Kenner, LA 70062	06/03/2010	Dinner meeting	\$ 586.41
RISTORANTE DA PIERO 401 Williams Blvd. Kenner, LA 70062	12/14/2010	Dinner meeting	\$ 486.40
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70096	04/08/2010	Donation	\$ 100.00
RUFUS GENE ELAM BENEFIT FUND 10028 Hyde Place River Ridge, LA 70123	01/27/2010	Donation	\$ 200.00
RUPPEL ACADEMY 147 Willow Drive Gretna, LA 70053	09/19/2010	Sponsorship for school	\$ 50.00
S.E. LA BUILDING TRADES 837 N. Carrollton Avenue New Orleans, LA 70119	02/11/2010	Advertisement at golf tournament	\$ 500.00
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	02/14/2010	Dinner with constituents	\$ 61.35
3. SUBTOTAL (optional)			\$2,184.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	11/04/2010	Lunch meeting	\$ 81.83
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	03/26/2010	Lunch with constituents	\$ 55.68
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	04/28/2010	Lunch meeting	\$ 45.00
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	07/17/2010	Lunch meeting	\$ 68.30
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	07/31/2010	Lunch meeting	\$ 110.70
SAM'S CLUB Airline Hwy Metairie, LA	10/26/2010	Purchase for Senior Expo Alario Center	\$ 71.79
SCHNELL'S RESTAURANT 5591 4th Street Marrero, LA 70072	11/04/2010	Lunch with constituents	\$ 25.03
SCHNELLS RESTAURANT & BAR 5501 4th Street Marrero, LA 70072	06/04/2010	Lunch meeting	\$ 54.41
3. SUBTOTAL (optional)			\$512.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCHNELLS RESTAURANT & BAR 5501 4th Street Marrero, LA 70072	09/20/2010	Lunch	\$ 30.65
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	07/14/2010	Lunch with constituents	\$ 68.64
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	11/30/2010	Lunch meeting	\$ 98.31
SHELL 12139 US Highway 90 Luling, LA 70070	02/16/2010	Gasoline	\$ 10.00
SHERIFF NORMAND GOLF CLASSIC P.O. Box 304 Gretna, LA 70053	09/14/2010	Exclusive Golf Classic Hole sponsor	\$ 1,000.00
SMILEY'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	03/08/2010	Lunch with constituents	\$ 48.05
SMILEY'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	06/25/2010	Dinner meeting	\$ 138.92
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	03/08/2010	Lunch meeting	\$ 48.05
3. SUBTOTAL (optional)			\$1,442.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	04/29/2010	Lunch meeting	\$ 31.00
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	05/06/2010	Lunch meeting	\$ 184.46
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	05/18/2010	Lunch meeting	\$ 54.49
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	08/03/2010	Lunch with constituents	\$ 53.44
SPECIALTY ITALIAN BISTRO 2330 Belle Chasse Highway Gretna, LA 70053	11/10/2010	Lunch with constituents	\$ 26.64
ST. EDWARD ASSOCIATION OF MEN 4921 West Metairie Avenue Metairie, LA 70001	03/10/2010	Donation to Annual Golf Tournament	\$ 100.00
ST. FRANCIS XAVIER 444 Metairie Road Metairie, LA	12/15/2010	Advertisement	\$ 500.00
ST. MARTHA'S CHURCH 2555 Apollo Avenue Harvey, LA 70058	03/16/2010	Hole sponsor	\$ 125.00
3. SUBTOTAL (optional)			\$1,075.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARTHA'S CHURCH 2555 Apollo Avenue Harvey, LA 70058	09/19/2010	Sponsorship for church activities for 2011	\$ 350.00
ST. MATTHEW'S DAD'S CLUB 10021 Jefferson Highway River Ridge, LA 70123	09/08/2010	Sponsor for golf tournament	\$ 250.00
ST. MATTHEWS THE APOSTLE CHURCH 10021 Jefferson Hwy River Ridge, LA 70123	10/12/2010	Fair donation	\$ 50.00
ST. RITA PECAN FESTIVAL 194 Ryan Avenue Harahan, LA 70123	08/12/2010	Corporate Sponsor for Annual Festival	\$ 200.00
ST. ROSALIE CHURCH 600 Second Avenue Harvey, LA 70058	02/02/2010	Donation	\$ 395.00
ST. ROSALIE CHURCH 600 Second Avenue Harvey, LA 70058	09/14/2010	Advertisement at St. Rosalie Fair	\$ 200.00
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	02/20/2010	Dinner meeting	\$ 176.63
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/01/2010	Dinner meeting	\$ 99.45
3. SUBTOTAL (optional)			\$1,721.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/23/2010	Lunch meeting	\$ 172.39
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/30/2010	Dinner meeting	\$ 193.61
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	08/06/2010	Dinner meeting	\$ 189.22
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	08/17/2010	Lunch meeting	\$ 132.71
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	09/18/2010	Dinner meeting	\$ 183.16
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	11/12/2010	Dinner meeting	\$ 175.15
TLF FLOWERS BY JANICE Harahan, LA	03/02/2010	Flowers for funeral	\$ 89.18
TLF FLOWERS BY JANICE Harahan, LA	03/02/2010	Flowers for funeral	\$ 89.18
3. SUBTOTAL (optional)			\$1,224.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	10/14/2010	Lunch meeting	\$ 89.65
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	10/18/2010	Lunch meeting	\$ 114.18
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	11/02/2010	Lunch	\$ 54.95
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	12/20/2010	Lunch meeting	\$ 64.68
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	12/22/2010	Lunch meeting	\$ 55.29
TERRYTOWN CIVIC ASSOCIATION 319 Parkway Terrytown, LA 70056	02/02/2010	Donation	\$ 150.00
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	06/23/2010	Lunch meeting	\$ 106.15
THE CELLARS 1801 Dickory Avenue Jefferson, LA 70123	05/06/2010	Food for fundraiser	\$ 273.66
3. SUBTOTAL (optional)			\$908.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CLINTON SCHREIBER FOUNDATION 18 Cycas Kenner, LA 70065	01/27/2010	Donation	\$ 200.00
THE JEFFERSON CHAMBER 3421 N. Casueway Blvd. Suite 203 Metairie, LA 70002	02/09/2010	Luncheon	\$ 400.00
THE JEFFERSON CHAMBER 3421 N. Casueway Blvd. Suite 203 Metairie, LA 70002	12/10/2010	Tickets to State of the Parish Address	\$ 80.00
THE METRO CLUB 14 Fernwood Street Gretna, LA 70056	01/21/2010	2010 Membership	\$ 30.00
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	03/01/2010	Lunch with constituents	\$ 25.25
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	03/01/2010	Lunch meeting	\$ 25.25
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	03/17/2010	Lunch meeting	\$ 43.62
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	11/16/2010	Lunch with constituents	\$ 14.40
3. SUBTOTAL (optional)			\$818.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WEST BANK BEACON P.O. Box 2246 Gretna, LA 70054	10/26/2010	Advertisement in December 2010 issue	\$ 720.00
TIGER ATHLETIC FOUNDATION Baton Rouge, LA	03/12/2010	Donation	\$ 100.00
TOMPSON PRINTING CO. INC. 629 Fourth Street Gretna, LA 70063	04/08/2010	Printing of fundraiser invitations	\$ 357.02
TONY THOMASSIE CAMPAIGN FUND 4116 Barataria Blvd. Marrero, LA 70037	08/12/2010	Sponsorship for Annual Golf Tournament	\$ 400.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	06/07/2010	Purchase of Immaculate Conception Church Weekly	\$ 200.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	07/27/2010	Balance of advertisement in Immaculate Church weekly publication	\$ 195.00
TRUE DEMOCRATS 1333 South Elm Street Metairie, LA 70063	08/09/2010	Donation for 29th Annual Banquet	\$ 360.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	03/24/2010	Postage	\$ 88.00
3. SUBTOTAL (optional)			\$2,420.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	05/19/2010	Postage for campaign office	\$ 84.00
VICTORY CHRISTIAN ACADEMY 5708 Airline Drive Metairie, LA 70003	01/27/2010	Donation to Auction	\$ 100.00
VOLUNTEERS OF AMERICA GOLF STAR CLASSIC 629 Lafayette Street Gretna, LA 70053	01/02/2010	Sponsorship for golf tournament	\$ 200.00
WALGREENS 818 Westbank Expressway Westwego, LA	05/23/2010	Supplies for fundraiser	\$ 18.84
WEGO ALUMINUM & STEVE FABRICATORS 73 Louisiana Street Westwego, LA 70094	04/28/2010	Donation of Crawfish boil set	\$ 900.00
WEST BANK ART GUILD 401 Sala Avenue Westwego, LA 70094	09/14/2010	Donation	\$ 50.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	02/22/2010	Donation	\$ 200.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	07/26/2010	Donation to Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$1,652.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/09/2010	Hole sponsor	\$ 200.00
WESTBANK MUSICIANS HALL OF FAME 429 3rd Avenue Harvey, LA 70058	09/07/2010	Donation	\$ 100.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	09/24/2010	Sponsorship and annual membership	\$ 125.00
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	04/07/2010	Advertisement at Westwego Park	\$ 350.00
WESTWEGO FARMERS & FISHERIES MARKET 484 Sala Ave. Westwego, LA 70094	09/02/2010	Sponsor for Walk Your Heart	\$ 200.00
WESTWEGO FIRE CO. #1 Station 92 300 Columbus Street Westwego, LA 70094	10/18/2010	Donation to Pig Roast	\$ 50.00
WESTWEGO VOLUNTEER FIRE COMPANY #1 677 Avenue 11 Westwego, LA 70094	09/08/2010	Donation	\$ 100.00
YOUNGBLOOD SOFTBALL P.O. Box 134 Grand Isle, LA 70358	03/31/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZAHN'S FLORALS 4303 Williams Blvd. Kenner, LA 70065	12/07/2010	Flowers for constituent funeral	\$ 97.00
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	08/16/2010	Dinner meeting	\$ 53.24
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	08/30/2010	Lunch meeting	\$ 46.31
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	10/31/2010	Lunch	\$ 19.78
3. SUBTOTAL (optional)			\$216.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,680.92

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/11/2010	Cellular charges	\$ 197.14
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/11/2010	Filing of Statement of Organization	\$ 100.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	01/18/2010	2010 Membership renewal	\$ 275.00
KIWANIS CLUB P.O. Box 975 Kenner, LA 70065	01/18/2010	Past and current dues	\$ 270.00
MARTIN LUTHER KING JR. TASK FORCE 1700 Monroe Street Gretna, LA 70053	01/18/2010	Table donation for 2010 Banquet	\$ 400.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	10/11/2010	Donation to Westwego Senior Center Birthday lunch	\$ 388.72
REPUBLICAN NATIONAL COMMITTEE 310 First Street Washington, DC 20003	01/11/2010	2010 Membership dues	\$ 85.00
SECRETARY OF STATE Commerical Division P.O. Box 94125 Baton Rouge, LA 70804	05/13/2010	Filing fee for Annual Report	\$ 7.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ST. RITA CATHOLIC CHURCH 7100 Jefferson Hwy Harahan, LA 70123	01/18/2010	Advertisement in weekly bulletins	\$ 275.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,997.86

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